

## Hartsell, Hank

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**From:** Hartsell, Hank  
**Sent:** Wednesday, May 20, 2015 9:28 AM  
**To:** Cox-Kain, Julie; Scanlan, Felesha F.; Maisch, Don D.  
**Subject:** Listing of Program Statutes by Title.xlsx  
**Attachments:** Listing of Program Statutes by Title.xlsx

For your reference, the attached list reflects "process" mandates in Oklahoma law which Nancy identified as potentially relating to programs assigned to Protective Health Services. So far we've reviewed 30% of 231 sections of law and identified 58 "process" mandates. These are mandates other than inspection/investigation frequency mandates. The process mandates relate to some other service or function performed by OSDH, such as issuing written reports within 10 days after an inspection. For those programs that are under PHAB's administrative jurisdiction, we will need to be able track and report compliance with the process mandates.

Unfortunately, this doesn't touch the process mandates that are in the rules.

Hank

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